

SECRETARY OF STATE

## STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures (RSA 664) 6-Month Report for POLITICAL COMMITTEES After 2006 General Election

(print name)	·	Chairperson, and I,	WILLIAM J. M. QUILL
Treasurer of the	FIRE PAG	= NH	(print name)
Committee, located at	25 NASHUI (mailing address)		
which was registered for the		(town/city)	(state) (zip code)
expenditures.	and 1 milary and	General Election, do su	ubmit the following report of receipts and
S 6-M(	UMMARY OF REC ONTH REPORT AI	CEIPTS AND EX FTER 2006 GENI	PENDITURES ERAL ELECTION
Date of Report:	May 7,2007	November 7, 2	
1) Surplus or deficit brough			1) \$3947.59
2) Total of all receipts since brought forward from General	last report if a deficit was	CEVED	2) \$19632.94
<ol> <li>Total of all expenditures brought forward from Gener</li> </ol>	since last report if a surplaid Election	ius was 2V 0 7 2007	3) \$12,916.48
4) Balance if SURPLUS	NEV SEGRE	HAMPSHIRE	4) \$+ 10,664.05
5) Balance if <b>DEFICIT</b>			5) \$
Signature of Committee	ee Charsman	W;	MSTUDE UTE OF Treasurer

ry 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at which time a final report shall be filed.

> Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301 Phone: 603-271-3242 -- Fax: 603-271-6316 -- http://www.sos.nh.gov email: elections@sos.state.nh.us

ITEMIZED RECEIPTS				Reporting period ending			EN HAMPSHIRE				
					rebound	period ending _		NOV		2007	
Full Name of Contributor (Alphabetical Order)	Post Office Add	ress	Amoun Contrib		ate eceived	Aggregate* Contributions to Date	<b>.</b>	If contris over	ΦIUU list:	aggrega	te contribution
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				· · · · · · · · · · · · · · · · · · ·							
	or under) in this rep	ort\$	9,632.94								
TEMIZED EXPENDITURES	Post Office Addres	SS	Amount	Date	•	ate to which eld					
· · · · · · · · · · · · · · · · · · ·	Post Office Addres	SS	Amount of Expense	Date of Expense ***	Primary/Ge	neral	ection expen				
TEMIZED EXPENDITURES  id to Whom  PFFNH LONDON  LINGHAN FOR SH	Post Office Addres	ss VILLE NH	Amount of Expense	Date of Expense *** 5/24	Primary/Ge O	neral	Nature of	Expendi	iture	1903	MGF CHAGG
TEMIZED EXPENDITURES  id to Whom  PFFNH LONDON  LINGHAN FOR SH  PFFNH LONDO	Post Office Addres  VDERFY NH  VERIFF DANI  POERRY NH	ss VILLE NH	Amount of Expense	Date of Expense ***	Primary/Ge O	neral O <i>Re</i> IMA	Nature of	Expendi	iture MTING (		TAGE CHARGE
TEMIZED EXPENDITURES  id to Whom  PFFNH LONDON  PFFNH LONDO  PFFNH LONDON	Post Office Addres  **DERFY NH  **DERFY NH  **DERFY NH	ss VILLE NH	Amount of Expense (1,502 (66 1,862.75	Date of Expense *** 5/24 6/01 6/21 7/19	Primary/Ge O	neral  Reimi  Reimi  Reim	Nature of	Expendi R PRI	iture MTING E PRINTIN	XG / PE	SMGC
TEMIZED EXPENDITURES  Id to Whom  PFFNH LONDON  PFFNH LONDO  PFFNH LONDON  PFFNH LONDON	Post Office Address VDERRY NH VDERRY NH DERRY NH	ss VILLE NH	Amount of Expense 1,502 600 1862.75 1472.50	Date of Expense *** 5/24 6/01 6/21 7/19 8/16	Primary/Ge O O O O	neral  REIMI  REIMI  REIM	Nature of	Expendi R PRI	iture MTING E PRINTIN	XG / PE	SMGC
TEMIZED EXPENDITURES  Id to Whom  PFFNH LONDON	Post Office Addres  **DERFY NH  **PERFY NH  **DERFY NH  **DERFY NH  **DERFY NH  **MOCKATS A	SS VILLE NH VASHUA NH	Amount of Expense 1,502 666 1862.75 1472.50 1473.75	Date of Expense *** 5/24 6/01 6/21 7/19 8/16	Primary/Ge O O O O O O O O O O O O O O O O O O O	REIMI ) REIMI ) REIM	Nature of	Expendi R PRI	iture MTING E PRINTIN	XG / PE	SMGC
TEMIZED EXPENDITURES  IN CHAN FOR SH PFFNH LONDO	Post Office Addres  **DERRY NH  **DERRY NH  **DERRY NH  **DERRY NH  **MOCKATS A	NASHUA NH VIPPE NH	Amount of Expense 1,502 600 1862.75 1472.50 1473.75 1500.00	Date of Expense *** 5/24 6/01 6/21 7/19 8/16	Primary/Ge O O O O O O O O O O O O O O O O O O O	REIMI ) REIMI ) REIM	Nature of	Expendi R PRI	iture MTING E PRINTIN	XG / PE	SMGC
TEMIZED EXPENDITURES  Id to Whom  PFFNH LONDON	Post Office Addres  **DERRY NH  **DERRY NH  **DERRY NH  **DERRY NH  **MOCKATS A	NASHUA NH VIPPE NH	Amount of Expense 1,502 666 1862.75 1472.50 1473.75 1500.00	Date of Expense *** 5/24 6/01 6/21 7/19 8/16	Primary/Ge O O O O O O O O O O O O O O O O O O O	neral  REIM  REIM  REIM  REIM  )	Nature of	Expendi R PRI	iture MTING E PRINTIN	XG / PE	SMGC
TEMIZED EXPENDITURES  IN CHAN FOR SH PFFNH LONDO  NASHUA CITY DEI  OB CLEGG FOR STATE  WITTEE TO BECT KARM	Post Office Addres  **DERRY NH  **DERRY NH  **DERRY NH  **DERRY NH  **MOCKATS A	NASHUA NH VIPPE NH	Amount of Expense 1,502 600 1862.75 1472.50 1473.75 1 1500.00 H 500.00	Date of Expense *** 5/24 6/01 6/21 7/19 8/16 0 8/20 0 8/28	Primary/Ge O O O O O O O O O O O O O O O O O O O	neral  REIMI  REIMI  REIMI  AEIMI	Nature of Burse Fe	Expendi R PRI FOR	iture MTI NG 6 PRINTIN PRINTI	XG / Pe NG / Pc	STAGE
TEMIZED EXPENDITURES  IN THE LONDON  PFFNH LONDON	Post Office Addres  **DERFY NH  **PERFY NH  **DERFY NH  **DERFY NH  **MOCKATS A  **SENATE HI  **Y REGERS MAYE  **NOERFY NH  **NOERFY NH	SS VILLE NH NASHUA NH NDSON NI OR CONC	Amount of Expense 1,502 600 1862.75 1472.50 1473.75 1 1500.00 H 500.00 1752.	Date of Expense ***  5/24 6/01 6/21 7/19 8/16 8/20 0 8/28 .00 9/13	Primary/Ge O O O O O O O O O O O O O O O O O O O	neral  REIMI  REIMI  REIMI  REIMI  REIMI  REIMI	Nature of BURSE FE ABURSE BURSE	Expendi R PRI FOR FOR	PRINTING OF	XG / PE	SMGC